|   | N/CONTRACT/ORDER I<br>Offeror To Complete Block 12   |   |  | AS 1. Requisition  |  | :   | Page  | 1 Of   | 4   |  |
|---|--|---|--|--|--|---|---|--|---|--|
| 2. Contract No.   | 3. Award/Effective Date 4. Order Number  |   |  |  | 5. Solicitation Number   |   |   |  | 6. Solicitation Issue Date                            |  |
| 7. For Solicitation   | 76 2004MAR11 A. Name   |   | 0004   | R Telephon   | e Number   | (No Collect Calls)  | 8. Offer Due Date/Local Time                                |  |   |  |
| Information Call:   | TOM WIETCHY  |   |  |  | B. Telephone Number (No Collect Calls)<br>(586) 574-4255           |   |   |  | 6. Offer Due Date/Local Time                          |  |
| AMSTA-1   | Co<br>WARREN BLDG 231<br>LC-CJTZ<br>, MICHIGAN 48397-5000  | <b>le</b> w56H2   | X Unrestric  | ted  | Unle   | rery For FOB Destin   | nation  | 12. Disco  | unt Terms   |  |
| WIRCEN  | , MICHIGIN 10357 3000  |   | Set Aside  |  |  | Schedule  |   |  |   |  |
| HTTP:/  | /CONTRACTING.TACOM.ARMY  | MIL   | Small B Hubzone  | usiness<br>e Small Business  | X   13a. This Contract Is A Rated Order<br>Under DPAS (18 CFR 700) |   |   |  |   |  |
|   |  |   | <b>8(A)</b>  |  | 13b. Rat   | ing <sub>DOA4</sub>   |   |  |   |  |
| e-mail: WIETCHYT@   | TACOM.ARMY.MIL   |   | NAICS: 326<br>Size Standard  |  | 14. Meth   | ood Of Solicitation  IFB  | П   | RFP  |   |  |
| 15. Deliver To  SEE SCHEDUL   | Co<br>E  | de  | BURGER 1910 TH   | ered By UNTSVILLE BIRM PHILLIPS CENTER IRD AVE. NORTH, HAM, AL 35203-2                                 | INGHAM G   | <del></del>   |   | Code   | S0101A  |  |
| Telephone No.   |  |   |  |  |  |   |   |  |   |  |
| 17. Contractor/Offe   | ror Code 1U6N8 Fa  | cility  | 18a. Paymen  | t Will Be Made By  | •  |   |   | Code   | HQ0338  |  |
| MILLENNIUM<br>433 LANE DR<br>FLORENCE, A  | IVE<br>L. 35630-6363   |   | DFAS-CO<br>P.O. BO   | LUMBUS CENTER<br>/SOUTH ENTITLEM<br>X 182264<br>S, OH 43218-226  |  | ATION   |   |  |   |  |
| Telephone No.   |  |   |  |  |  |   |   |  |   |  |
| 17b. Check If Re  | emittance Is Different And Pu  | t Such  | 18b. Submit  | Invoices To Addre  | ess Shown  | In Block 18a Unless   | Block Bo  | elow Is Che  | ecked   |  |
| 19.   | in Onei  | 20.   |  | 21.  | 22.  | 23.   |   |  | 24.   |  |
|   | Schedule Of Supplies/Services  |   |  |  |  |   |   |  |   |  |
| Item No.  | Schedule C   | f Supplies/Se   | rvices   | Quantity   | Unit   | Unit Price  |   | Aı   | mount   |  |
| 25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Of Forth Or Otherwise  | (Use Reverse and/or Attack Appropriation Data ACRN: AA 97 X4930AC6: Incorporates By Reference I urchase Order Incorporates Is Required To Sign This Doffice. Contractor Agrees To It Identified Above And On Arons Specified Herein. | h Additional  6D  AR 52.212-1  By Reference ument And I                         | Sheets As Necessa<br>26KB S2011<br>,52.212-4,FAR 52.<br>FAR 52.212-4. FA<br>Return<br>Deliver All Items S    | 13 W56HZV 212-3 And 52.212-5  1R 52.212-5 Is Atta 29. Avet Dated Any Addition To Items:                | 5 Are Attached. Adward Of Cons Or Ch                               | 26. Total Award A<br>\$3,522.4:<br>ched. Addenda  | Amount (2 Are [  X Are [ olicitation the Forth I            | For Govt. I  Are No  Are No  (Block 5), Herein, Is A | Use Only) of Attached. of Attached. Offer , Including |  |
| 25. Accounting And  27a.Solicitation  27b.Contract/P  28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditie 30a. Signature Of O | (Use Reverse and/or Attack Appropriation Data ACRN: AA 97 X4930AC6: Incorporates By Reference I urchase Order Incorporates Is Required To Sign This Doffice. Contractor Agrees To It Identified Above And On Arons Specified Herein. | h Additional 6D AR 52.212-1 By Reference ument And I Furnish And I y Additional | Sheets As Necessa  26KB S2011 ,52.212-4,FAR 52 FAR 52.212-4. FA Return Deliver All Items S Sheets Subject To | ry)  212-3 And 52.212-5  R 52.212-5 Is Atta  29. Atta  Dated Any Additit To Items:  31a. United States | 5 Are Attached. Adward Of Cons Or Ch                               | 26. Total Award A \$3,522.4  ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co | Amount (2  Are [  X Are [  blicitation t Forth I  ontractin | For Govt. I  Are No  Are No  (Block 5), Herein, Is A | Use Only) of Attached. of Attached. Offer Including   |  |

| 19.<br>Item No.          | 20.<br>Schedule Of Supplies/S      | ervices                     |               | 21.<br>Quantity                     | 22.<br>Unit |                      | 23.<br>Unit Price    | 24.<br>Amount       |  |
|--------------------------|------------------------------------|-----------------------------|---------------|-------------------------------------|-------------|----------------------|----------------------|---------------------|--|
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| 32a. Quantity In Column  | 21 Has Been                        |                             |               |                                     | l .         | I                    |                      |                     |  |
| Received Ins             | spected Accepted, And Confor       | rms To The Contra           | act, Ex       | xcept As Noted                      | :           |                      |                      |                     |  |
| 32b. Signature Of Autho  | rized Government Representative    | 32c. Date                   |               | 32d. Printed                        | Name and    | l Title              | of Authorized Govern | ment Representative |  |
|                          |                                    |                             |               |                                     |             |                      |                      |                     |  |
| 32e. Mailing Address of  | tive                               |                             | 32f. Telephor | ne Numbe                            | r of Au     | ıthorized Government | Representative       |                     |  |
|                          |                                    | 32g. E-Mail o               | of Author     | uthorized Government Representative |             |                      |                      |                     |  |
| 33. Ship Number          | 34. Voucher Number                 | 35. Amount Veri             |               | 36. Payment                         |             |                      |                      | 37. Check Number    |  |
| Partial Final            | Correct For                        |                             |               | Complete Partial Final              |             |                      |                      |                     |  |
| 38. S/R Account Number   | 39. S/R Voucher Number             | 40. Paid By                 |               |                                     | <u> </u>    |                      |                      | 1                   |  |
|                          | int Is Correct And Proper For Paym |                             | 42a.          | Received By (                       | Print)      |                      |                      |                     |  |
| 41b. Signature And Title | 41c. Date                          | 42b. Received At (Location) |               |                                     |             |                      |                      |                     |  |
|                          |                                    | 42c.                        | Date Rec'd (Y | Y/MM/D                              | <b>D</b> )  | 42d. Total Container | rs                   |                     |  |
|                          |                                    |                             |               |                                     |             |                      |                      |                     |  |

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T076/0004 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MILLENNIUM

| SUPPLIES OR SERVICES AND PRICES/COSTS  NESS: 2620-01-812-2287 SECONITY CLASS: Unclassified  DESCRIPTION CONNETTY  NOTE: THER, SOLID  NOTE: THER, SOLID  THEN: TIPE, SOLID  Description: Special Features: Optional Synthetic Suber Seconity Peatures: Description Fraction Solid  Ind Item Identification: Truck, Poshift, Model Ediz.—Nil  (End of marking Peatures) Base Band Cushion Solid  Ind Item Identification: Truck, Poshift, Model Ediz.—Nil  (End of marking Peatures)  Peature Institute Suber  Description Name And Marking  Particular Institute  Parti | ITEM NO | SUPPLIES/SERVICES                      | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|--|---------|--|----------|------|------------|------------|
| SECURITY CLASS: Unclassified  PROMOCHICAL COMMITTY  NOUN: TIRE, SOLID  THON: PRINCE, SOLID  THON: PRINCE, SOLID  THON: PRINCE, SOLID  Those Tire, Solid  Incom: Tire, Solid  Incom: Tire, Solid  Description: Specification: 22-7-391  Tire Size: 16X5X10-1/2  Material: RADDE Falues: Specimal Synthetic Rubber Service Type: Industrial Problem; Specification: Specification: Problem; Specification: Tree Design: Smooth  Tire Design: Smooth  Tire Design: Incord. Base Sand Cushion Solid  Red Incom Industrial Problem; Probl |         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |            |            |
| SECURITY CLASS: Unclassified  PROMOCHICAL COMMITTY  NOUN: TIRE, SOLID  THON: PRINCE, SOLID  THON: PRINCE, SOLID  THON: PRINCE, SOLID  Those Tire, Solid  Incom: Tire, Solid  Incom: Tire, Solid  Description: Specification: 22-7-391  Tire Size: 16X5X10-1/2  Material: RADDE Falues: Specimal Synthetic Rubber Service Type: Industrial Problem; Specification: Specification: Problem; Specification: Tree Design: Smooth  Tire Design: Smooth  Tire Design: Incord. Base Sand Cushion Solid  Red Incom Industrial Problem; Probl |         |  |          |      |            |            |
| SECURITY CLASS: Unclassified  PROMOCHICAL COMMITTY  NOUN: TIRE, SOLID  THON: PRINCE, SOLID  THON: PRINCE, SOLID  THON: PRINCE, SOLID  Those Tire, Solid  Incom: Tire, Solid  Incom: Tire, Solid  Description: Specification: 22-7-391  Tire Size: 16X5X10-1/2  Material: RADDE Falues: Specimal Synthetic Rubber Service Type: Industrial Problem; Specification: Specification: Problem; Specification: Tree Design: Smooth  Tire Design: Smooth  Tire Design: Incord. Base Sand Cushion Solid  Red Incom Industrial Problem; Probl | 0001    | NSN: 2630-01-313-3287                  |          |      |            |            |
| NOUN: THE SOLID  PRON: EMAAJTEDE PRON AND: 01 ACEN: AA  ANS CD: 070011  Item: Tire, Solid  Description: Specification: 22-7-391 Tive Sto: 165510-1/2  Material: Rubber Natural Special Peatures: Optional Synthetic Rubber Service Type: Industrial Foothlift Tread Design: Industrial Foothlift Tread Design: Industrial Foothlift Tive Design: Industrial Foothlift Tive Design: Industrial Foothlift Gind of narrative B001)  Description/Spece./Nork Statement QUANTITY VARIATION: 28 OWER 28 UNDER  Description/Spece./Nork Statement QUANTITY VARIATION: 28 OWER 28 UNDER  Description/Spece. Nork Statement QUANTITY VARIATION: 20 OWER 28 UNDER  Description: Descripti |         | SECURITY CLASS: Unclassified           |          |      |            |            |
| NOUN: THE SOLID  PRON: EMAAJTEDE PRON AND: 01 ACEN: AA  ANS CD: 070011  Item: Tire, Solid  Description: Specification: 22-7-391 Tive Sto: 165510-1/2  Material: Rubber Natural Special Peatures: Optional Synthetic Rubber Service Type: Industrial Foothlift Tread Design: Industrial Foothlift Tread Design: Industrial Foothlift Tive Design: Industrial Foothlift Tive Design: Industrial Foothlift Gind of narrative B001)  Description/Spece./Nork Statement QUANTITY VARIATION: 28 OWER 28 UNDER  Description/Spece./Nork Statement QUANTITY VARIATION: 28 OWER 28 UNDER  Description/Spece. Nork Statement QUANTITY VARIATION: 20 OWER 28 UNDER  Description: Descripti |         |  |          |      |            |            |
| NOUN: TIRE, SOLID  PRON: EMABAZ78HN PRON AND: 01 ACRN: AA  AMS CD: 070011  Item: Thre, Solid  Description: Specification: Z2-T-39! The Size: 16X5X10-1/2  Material: RANGE Matural Special Features: Optional Synthetic Rubber Service Type: Industrial Yorkisf: Trend Design: And Marking PACKAGING/PACKING/SPECEFICATIONS: IAN PACKAGING IN BASIC CONTRACT UNIT PACK. OOI INTUT PACK. | 0001AA  | PRODUCTION QUANTITY                    | 54       | EA   | \$65.23000 | \$3,522.42 |
| PRON: RHABAZTERH PRON AMS: 01 ACRN: AA  AMS CD: 070011  Item: Tire, Solid  Description: Specification: ZZ-T-391 Tire Size: 15XXI0-1/2  Material: Rubber Natural Special Footnuce: Optional Synthetic Rubber Service Type: Industrial Forbif: Tread Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forbift, Nodel E40XI—Will  (End of narrative B001)  Description/Specs_/Nork_Statement QUANTITY VARIATION: 28 OVER 28 UNDER  PACKAGING PACKING/SPECIFICATIONS:  |         |  |          |      |            |            |
| Description: Specification: 22-7-391 Tire Size: 16X5XIO-1/2 Material: Rubber Matural Special Peatures: Optional Synthetic Rubber Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Rose Band Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (End of narrative B001)  Description/Specs./Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECTFICATIONS: I AND PACKAGING IN BASIC CONTRACT UNIT PACK. 00.1 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REI. CD MILETRIF ADDR SIG CD MARK FOR TP CD 001 WSGHZV405GU250 W45G19 J 2 DEL RRI. CD GUANTITY DEL DATE 001 30 16-APR-2004  FOR POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W4390 RED RIVER MUNITIONS CTR  |         | PRON: EH4AA278EH PRON AMD: 01 ACRN: AA |          |      |            |            |
| Description: Specification: 22-7-391 Tire Size: 16X5XIO-1/2 Material: Rubber Matural Special Peatures: Optional Synthetic Rubber Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Rose Band Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (End of narrative B001)  Description/Specs./Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECTFICATIONS: I AND PACKAGING IN BASIC CONTRACT UNIT PACK. 00.1 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REI. CD MILETRIF ADDR SIG CD MARK FOR TP CD 001 WSGHZV405GU250 W45G19 J 2 DEL RRI. CD GUANTITY DEL DATE 001 30 16-APR-2004  FOR POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W4390 RED RIVER MUNITIONS CTR  |         |  |          |      |            |            |
| Specification: 22-7-391 Tire Size: 16KSM10-1/2 Material: Rubber Natural Special Peatures: Optional Synthetic Rubber Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (End of nerrative B001)  Description/Spece,/Mork Statement QUANTITY VARIATION: 28 OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: LAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REFL CD MILISTRIP ADDR SIG CD MARK FOR TP CD 001 W5CHZV40500250 W45G19 J 2  DEL REL CD MILISTRIP ADDR SIG CD MARK FOR TP CD 001 W5CHZV40500250 W45G19 J 2  DEL REL CD OUDATITY DEL DATE 001 30 16-APR-2004  FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XE W390 RED RIVER MUNITIONS CTR  |         | Item: Tire, Solid                      |          |      |            |            |
| Tire Size: 16XSLO-1/2 Material: Rubber Natural Special Features: Optional Synthetic Rubber Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (End of narrative B001)  Description/Specs./Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packasing and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESENVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4050U250 W45G19 J 2 DEL PECT CD OUTSTITY DELL DATE 001 30 16-APR-2004  FOR POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G18) XR W390 RED RIVER MUNITIONS CTR  |         | Description:                           |          |      |            |            |
| Material: Rubber Natural Special Features: Optional Synthetic Rubber Service Type: Industrial Feathlift Tread Design: Smooth Tire Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (End of narrative B001)  Description/Specs./Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/FACKING/SPECIFICATIONS:     IAW PACKAGING IN BASIC CONTRACT     UNIT PACK: 001     LEVEL PRESERVATION: Military     LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination  Deliveries or Performance DOC   |         |  |          |      |            |            |
| Service Type: Industrial Forklift Tread Design: Smooth Tire Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forklift, Model E40XL-Mil  (End of narrative B001)  Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:     IAM PACKAGINS IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL EBL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 WSGRZV4050U250 WSG19 J 2 DEL REL CD QUANTITY DEL DATE 001 30 16-APR-2004  FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR  |         | · ·                                    |          |      |            |            |
| Tread Design: Smooth Tire Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forklift, Model E40X2-Mil  (End of narrative B001)  Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4050U250 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 30 16-APR-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR  |         |  |          |      |            |            |
| Tire Design: Integral Base Band Cushion Solid End Item Identification: Truck, Forklift, Model E40X5-Mil  (End of narrative B001)  Description/Specs_/Rock Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:  |         | 1                                      |          |      |            |            |
| Description/Specs./Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:     IAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PERSERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination  |         |  |          |      |            |            |
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| QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PECIFICATIONS:     IAW PACKAGING IN BASIC CONTRACT     UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination   |         | (End of narrative B001)                |          |      |            |            |
| PACKAGING/PACKING/SPECIFICATIONS:     IAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination  |         |  |          |      |            |            |
| PACKAGING/PACKING/SPECIFICATIONS:     IAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination  |         |  |          |      |            |            |
| IAW PACKAGING IN BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination  |         | Packaging and Marking                  |          |      |            |            |
| UNIT PACK: 001  LEVEL PRESERVATION: Military  LEVEL PACKING: A  Inspection and Acceptance  INSPECTION: Destination   |         |  |          |      |            |            |
| LEVEL PRESERVATION: Military LEVEL PACKING: A  Inspection and Acceptance INSPECTION: Destination   |         |  |          |      |            |            |
| Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4050U250 W45G19 J 2  DEL REL CD OUANTITY DEL DATE 001 30 16-APR-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR  |         | LEVEL PRESERVATION: Military           |          |      |            |            |
| INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4050U250 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 30 16-APR-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR   |         | EBVE TACKENOV II                       |          |      |            |            |
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| DEL REL CD OUANTITY DEL DATE  001 30 16-APR-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR  |         |  |          |      |            |            |
| FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR  |         |  |          |      |            |            |
| SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR   |         | 001 30 16-APR-2004                     |          |      |            |            |
| (W45G19) XR W390 RED RIVER MUNITIONS CTR   |         | FOB POINT: Destination                 |          |      |            |            |
| (W45G19) XR W390 RED RIVER MUNITIONS CTR   |         |  |          |      |            |            |
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**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T076/0004 MOD/AMD

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Name of Offeror or Contractor: MILLENNIUM

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | GATE 44 BLDG 184   |          |      |            |        |
|         | TEXARKANA TX 75507-5000  |          |      |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-T076/0004                              |          |      |            |        |
|         | DOC SUPPL  |          |      |            |        |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD   |          |      |            |        |
|         | 002 W56HZV4050U251 W62G2T J 2 <u>DEL REL CD                                   </u> |          |      |            |        |
|         | 001 24 16-APR-2004   |          |      |            |        |
|         | FOB POINT: Destination   |          |      |            |        |
|         | SHIP TO: FREIGHT ADDRESS   |          |      |            |        |
|         | (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN   |          |      |            |        |
|         | 25600 S CHRISMAN ROAD<br>REC WHSE 10 PH 209 839 4307                               |          |      |            |        |
|         | TRACY CA 95376-5000  |          |      |            |        |
|         |  |          |      |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T076/0004                               |          |      |            |        |
|         | 211110. 05 2 10.0,0001   |          |      |            |        |
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| CONTENTATION CHEET |   | Reference No. of Document Being Continued |            |                |                                 |        |        | Page 4 of 4 |      |           |
|--------------------|---|---|------------|----------------|---------------------------------|--------|--------|-------------|------|-----------|
|                    | CONTINUATION SHEET                        |   |            |                | PIIN/SIIN DAAE07-03-D-T076/0004 |        |        | AMD         |      |           |
| Name               | Name of Offeror or Contractor: MILLENNIUM |   |            |                |                                 |        |        |             |      |           |
| CONTRAC            | T ADMINISTRA                              | TION DATA                                 |            |                |                                 |        |        |             |      |           |
|                    | PRON/                                     |   |            |                |                                 |        | JOB    |             |      |           |
| LINE               | AMS CD/                                   | OBLG                                      |            |                |                                 |        | ORDER  | ACCOUNTI    | NG   | OBLIGATED |
| <u>ITEM</u>        | MIPR                                      | ACRN STAT                                 | ACCOUNTING | CLASSIFICATION |                                 |        | NUMBER | STATION     |      | AMOUNT    |
| 0001AA             | EH4AA278EH                                | AA 2                                      | 97 X4930A  | C6D 6D         | 26KB                            | S20113 |        | W56HZV      | \$   | 3,522.42  |
|                    | 070011                                    |   |            |                |                                 |        |        |             |      |           |
|                    |   |   |            |                |                                 |        |        | TOTAL       | \$   | 3,522.42  |
|                    |   |   |            |                |                                 |        |        |             |      |           |
| SERVICE            |   |   |            |                |                                 |        | ACCOU  | -           |      | OBLIGATED |
| NAME               | TOTA                                      | L BY ACRN                                 |            | CLASSIFICATION |                                 |        | STATI  |             |      | AMOUNT    |
| Army               |   | AA  | 97 X4930A  | C6D 6D         | 26KB                            | S20113 | W56HZ  | V           | \$ _ | 3,522.42  |
|                    |   |   |            |                |                                 |        |        | TOTAL       | \$   | 3,522.42  |